

Work Order ID 161447

Tuesday, May 16, 2017 10:57:33 AM

161447

Page 1

Item ID: D2651-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: O-Ring
Start Date: 5/16/2017 Start Qty: 250.00 ***250*** Cust Item ID:
Required Date: 5/23/2017 Req'd Qty: 250.00 ***250*** Customer:
Reference: DAS
13

Approvals: Process Plan: DAS 9-89 Date: MAY 16 2017 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2651	Rev B								
100	PURCHASING	0.00				250		MAY 16 2017	DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 36321 Purchase P/N: MS28775-008 as per Dwg D2651 Supplier: Parker Ensure Certificate of Conformity is attached								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	5.00							
Packaging	Ensure material certification is attached								
120	QC6- All purchased or subcontracted products	0.00							
120									
QC	Memo	0.00							
Quality Control	Ensure Material certification comply to Dwg D3446								

MAY 23 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																								
Description Work Order Deviation				Disposition				Completed By																																																							
								Lead hand / Supervisor Approval Verification																																																							
								QC / QA Coordinator Approval																																																							
Root Cause		FAULT CATEGORY																																																													
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____	
Misidentified ☐	Past Due ☐																																																														

Work Order ID 161447

161447

Page 2

Tuesday, May 16, 2017 10:57:33 AM

Item ID: D2651-3 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: O-Ring
Start Date: 5/16/2017 Start Qty: 250.00 *250* Cust Item ID:
Required Date: 5/23/2017 Req'd Qty: 250.00 *250* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	2.50							
Packaging	LOCATION : FP001								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	25.00							
Quality Control									

250 MAY 24 2017 DAS 6

17/5/25

MAY 24 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____			

Picklist Print

Tuesday, May 16, 2017 10:57:33 AM

Page 1

Work Order ID: 161447

161447

Parent Item: D2651-3

D2651-3

Parent Item Name: O-Ring

Start Date: 5/16/2017

Required Date: 5/23/2017

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP rev. A 06.02.15 new issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MS28775-008

Purchased

No

100

Each

0.0000

1

250

MS28775-008

O RING

250x SP17-5-21

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

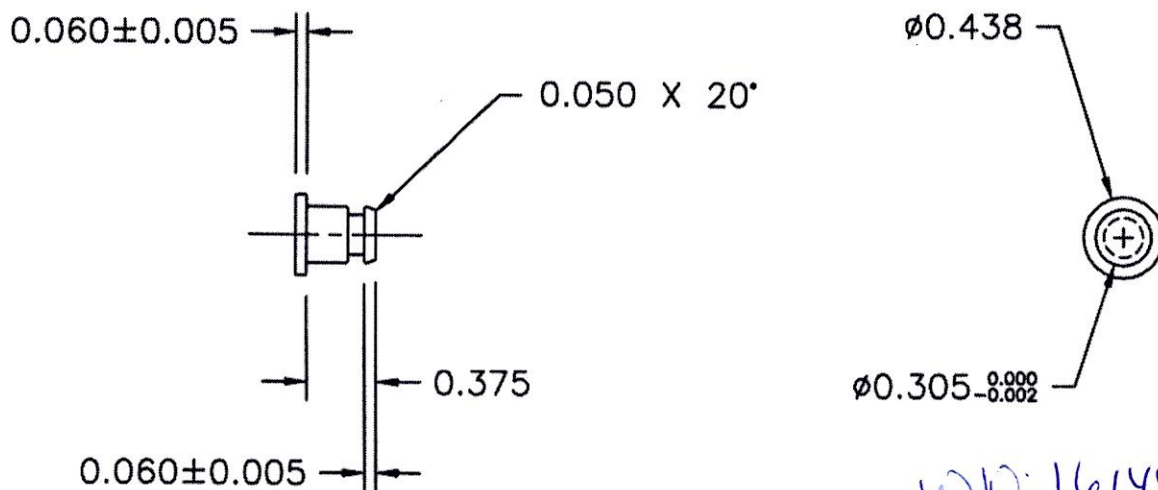
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabelled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER :							
Misidentified ☐	☐ Past Due								



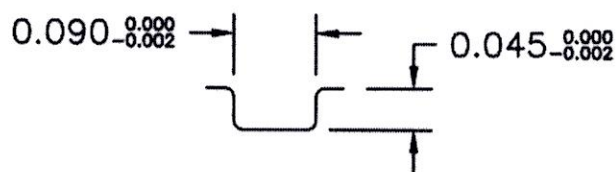
DESIGN H	DRAWN BY H	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED
03.12.19 H

D2651-1 PLUG:



GROOVE DETAIL (SCALE 5:1)



D2651-1 PLUG

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

Copyright © 1997 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause			FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____				
Misidentified ☐	Past Due ☐					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36321**

Purchase Order Date 5/16/2017

PO Print Date 5/16/2017

Page Number 13 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

42	71900-90	CR3213-5-06 RIVET	✓	5/23/2017 Yes 5/23/2017	100.00 ✓ Each	\$0.47	\$47.00
----	----------	-------------------	---	-------------------------------	------------------	--------	---------

Line Total: \$47.00

Deliver To: DAN.P

43	71900-90	CR3212-5-05 RIVET	✓	5/23/2017 Yes 5/23/2017	200.00 ✓ Each	\$0.33	\$66.00
----	----------	-------------------	---	-------------------------------	------------------	--------	---------

Line Total: \$66.00

Deliver To: DAN.P

44	MS28775-008	O RING	✓	5/23/2017 Yes 5/23/2017	250.00 Each	\$0.08	\$20.00
----	-------------	--------	---	-------------------------------	----------------	--------	---------

AS PER DWG D2651 REV. B
B161447

Line Total: \$20.00

SP175-21

Note:

5/16/2017

05/16/17

CUSTOMS INVOICE/PACKING SHEET



5098852-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JABV5V	05/16/17
PROMISED	REQUEST	SHIPPED
05/16/17	05/16/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036321:		AVP1W2

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378814852

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006BA12	44	MS28775-008 ✓		250.00	EA	0.08	20.00		250.00 ✓	0.00	250.00 ✓
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-008									
		HS# 4016.93.0000									
			487675	250.00		Cure: 1Q2017		MX			
		MFR- Name: PARKER HANNIFIN CORP									
		MFR-Product: MS28775-008									
		Revision: A									
		MFR- Batch: 0081035437									
		Lot: C0097950									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010: EXW: Brea, CA

CUSTOMS INVOICE/PACKING SHEET



5098852-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

Tracking# 673378814852

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JABV5V	05/16/17
PROMISED	REQUEST	SHIPPED
05/16/17	05/16/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036321:		AVP1W2

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
		INSP BY: Jose U. Murillo 05/16/2017									

8017-501

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

20.00 USD

PAGE 2



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010: EXW: Brea, CA

MAIL REMITTANCE-TO:
Parker Hannifin Corporation
(859) 269-2351



Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
844602

DATE SHIPPED
1/27/17

PAGE 1

Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.
C

SHIP VIA

PREFERRED SHIPP #: 979375

BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 001

KAPCO
3120 E. ENTERPRISE ST
BREA, CA 92821

BIN

15

BAGS

1

AIAG

AIAG

ASN

* SHIP COMPLETE *

MASTER SHIP# 844603

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

PARTIALS NOT ALLOWED UNLESS AUTHORIZED

SHIP COMPLETE

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER, P/N

ITEM: 0001

SO/ITM: 593696/0001 PO: 490440-00

ORD QTY: 20000 UOM: EA

PART#: NM304 MS28775-008

B/O QTY: 0 REQ DATE: 01/27/17

CUST PART: MS28775-008

REV: A

SHIPPED QTY: 20000

BATCH: 0081035437 LOT: C0097950 CURE: 1Q2017 BATCH QTY: 20000 COO: MX

HARD(SH A): 76 TENS(Psi): 1867 ELONG(%): 202 SG: 1.28 MOD(Psi): 797

DESCRIPTION: PACKING

NOTE DESCRIPTION: MESSAGE

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPU

V

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A
LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS
AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS.
THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF
KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE
ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT
[HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS](http://kapco-global.com/supplier-services/supplier-links);
HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH
ELF

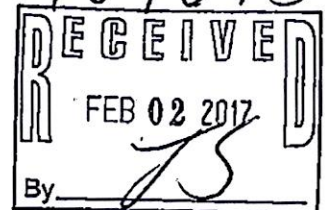
LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE
APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL
OR

PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE
SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEY

-- CONTINUED --



ICN: 487675, Doc Date: 2/3/2017 CERTIFIED TRUE COPY

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch identification number(s). The applicable test information is available for
examination at our facilities.

By JASON SLATES, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 269-2351



Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
844602

DATE SHIPPED
1/27/17

PAGE 2

Carrier Signature _____

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
ATTENTION CARRIER:
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.
C

SHIP VIA

PREFERRED SHIPP #: 979375

BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 001

KAPCO
3120 E. ENTERPRISE ST
BREA, CA 92821

BIN	BAGS	AIAG	ASN
15	1	AIAG	
* SHIP COMPLETE *			
MASTER SHIP# 844603			

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

PARTIALS NOT ALLOWED UNLESS AUTHORIZED

SHIP COMPLETE

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

WELL

APPROVAL.

TO VERIFY APPROVALS GO TO [HTTPS://WWW.SUPPLIER.HONEYWELL.COM](https://www.supplier.honeywell.com)

(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS
REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO
APPROVED SOURCES AS DIRECTED BY THE SPEC.

PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER
AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB-TIER
SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE
SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY
KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.

PLANNER REVISION A-000

REFERENCE NUMBER: 66673

SUPPLEMENTARY DOCS



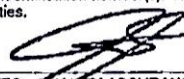
ICN: 487675, Doc Date: 2/3/2017 CERTIFIED TRUE COPY

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 27, 01/07/16
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.
We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch identification number(s). The applicable test information is available for
examination at our facilities.

By 
JASON SLATES, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS



Parker Hannifin Corporation
PARKER SEALS DE MATAMOROS ORD
DIAG. LORENZO DE LA GARZA #13
CD IND. MATAMOROS TAM, MEXICO
PHONE: (859) 335-3000

--- NOTICE ---
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 490440-00 received by us from KAPCO is traceable by the Control Batch Identification (CBI) number(s): 0081035437

Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 01/27/17

CUSTOMER PART NUMBER		PARKER PART NUMBER	COMPOUND	QUANTITY			
MS28775-008	REV A	MS28775-008	NM304-75	20000			
PARKER FINDINGS:							
BATCH #	CURE	HARDNESS	TENSILE	ELONG	S.G.	MODULUS	QTY
0081035437	1Q17	76	1867	202	1.28	797	20000
THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.							



ICN: 487675, Doc Date: 2/3/2017 CERTIFIED TRUE COPY

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

Jason Slates
Quality Assurance Manager



Parker Hannifin Corporation

O-Ring Division

Parker Seal de Matamoros

Diagonal Lorenzo De La Garza #13 Ciudad

H. Matamoros, Tam. 87499, Mexico

Phone: (859) 335-3000

--- NOTICE --- PAGE 1 OF 1

This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 490440-00 received by us from KAPCO is traceable to C.B.I Number 0081035437 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS28775-008	MS28775-008	NM304 -75	20000	1Q17	01/27/17
REV: A	TESTED AS: 2-214 & BUTTON 1/4				
SPECIFICATION	REV	LOT	TESTED		
MIL-P-25732	C	C0097950	ON: 01/26/17		
BATCH TEST RESULTS		REQUIREMENTS		PARKER FINDINGS	
		MIN	MAX		
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	1.26	1.30	1.28
ASTM D2240	SHORE A	HARDNESS	70	80	76
ASTM D1414		TENSILE STRENGTH, PSI	1489	2233	1867
ASTM D1414		ELONGATION %	160	222	202
ASTM D1414		MODULUS AT 100 %	500		797
ASTM D1414	ASTM D1329	TR-10 ORIGINAL, DEGREE F		-49	-58
FLUID TESTING					
MIL-PRF-5606H 70 HRS @ 275F					
ASTM D1414	ASTM D471	HARDNESS CHANGE	-15	5	-9
ASTM D1414	ASTM D471	VOLUME CHANGE	1.0	20.0	17.0
ASTM D1414	ASTM D395	COMPRESSION SET			
		DEFLECTION %		55.0	37.0
ASTM D1414	ASTM D1329	TR-10 OIL, DEGREE F		-49	-60
MIL-P-25732 REV C AMENDMENT 1 DATED 17 MAY 84.					

Testing Performed By Lexington Lab
2360 Palumbo Dr.
Lexington, KY 40509

CAGE CODE: 02697

KAPCO
15
RI

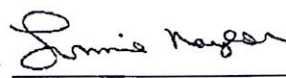
No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

**O-Ring Division
PARKER HANNIFIN CORPORATION**

By 

Lonnie Naylor
Quality Assurance Manager

ICN: 487675, Doc Date: 2/3/2017 CERTIFIED TRUE COPY